

November-20-14 10:06:46 AM

Item ID: D2933-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: 206 Saddle Left

Stop *NS2*

Start Date: 11/20/14 **Start Qty:** 2.00

2

Cust Item ID:

Required Date: 11/20/14 **Req'd Qty:** 2.00

~

Customer:

Reference: *Review*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:**SPC (Y/N):**

Date:

Stop ***NR2***

[illegible]

Work Order ID 126664

126664

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November-20-14 10:06:46 AM

Item ID: D2933-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 206 Saddle Left
 Start Date: 11/20/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 11/20/14 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	Identify as per dwg & Stock Location: <i>57403</i>	0.00							
170									
Packaging	Memo	0.00							
Packaging	RETURN TO ORIGINAL KITS								
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

2 **DAG**
NOV 21 2014
8-89

14/11/24

14-11-21